EXHIBIT 20

Disbursement Voucher

HI DEZERT TRUCKING P.O. BOX 1207 WOLF POINT MT 59201

ACCOUNTS PAYABLE INVOICE VOUCHER

1/10/03

VO362976 031

VOUCHER NUMBER: 362976

COMPANY# 0010

ACCOUNTING MONTH END DATE 01/31/2003

VENDOR NUMBER

235753 0

VENDOR NAME HI DEZERT TRUCKING

INVOICE NUMBER

1485,86&97

INVOICE DATE 11/19/2002

DUE DATE

12/23/2002

STATUS M

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GROSS AMOUNT

8,189.00

DISCOUNT

.00

120

APPROVED BY DBELL.

BANK ACCT: 00000010.1010.070

Wall.

KEYED BY VSHELTON

CHECK NUMBER: 013178

KEYED DATE 01/10/2003

CHECK STUB MESSAGE 25 CHARACTERS)

ACCOUNT DISTRIBUTION

ACCOUNT DISTRIBUTION									
G/L ACCOUNT #	DESCRIPTIONS	DOLLAR AMOUNT DB/(CR)	EXPLANATION (25 CHARACTERS)	SECOND REFERENCE (6 CHAR.)					
0000090.8120.040 Dist:	GRACE SANKRUPTCY HEMBDIATION SAMBON HYDROCAREDNE COMPANY	8189.00	HUBER 1W, 4 I/E DATE: 11/2002	362976					
				Agreement (Agreement Agreement Agree					
	PAGE TOTAL:	8189.00	PAGE	1					
	VOUCHER TOTAL:	8189.00	. Agn	*					

SGH0000987

PATE - 1/10/01

DUFLICATE RAYMENT ANALYSIS

PERTEN NURSES

1870/CE MUMBER

187

TOTAL PAID TOTAL CHER

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INITIALS DATE		SBURSI	EMENT VOL	JCHER				
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(APP)	TOVED SUPPORTING D	OCUMENT	S MUST BE SVI	MITTED WIT	1 DISBURSEME	NI VOUGHER	}	
SSUE CHECK FROM (COMPANY)	SRC Operati	RC Operating			CHARGE	CHARGE TO: 10 (COMPANY, TYPE OF EXPENSE)		
PAYABLE TO:	Hi Dezert Tru	uckina			[COM: NO	, ttre or ex	**************************************	
(Complete name AND	PO Box 1207	7	,p.,		************************		RECEIVED	
address is required)	Wolf Point. N	/T 592	01		-			
						:	DEC 3 1 8	
OMPUTER CHECK STUB MESSAGE (25 CHARACTERS)	:	<u> </u>	111		للبلبل	1 1 1	<u>LLDB</u>	
ANUAL CHECK SYUB MESSAGE	Invoices 148	<u>5. 148</u>	6. and 14	97	······································		·	
PECIAL HANDLING INSTRUCTIONS	*Please Fed	X usin		d packet	GROSS \$	DISC.\$	NETS	
		INVOIG	: <i></i>	TOATE -	90000	10000	\$0.00	
			***************************************				\$0.00	
VENDOR NUMBER 235753 CHECK NUMBER 13/78 DUE DATE/CHECK NEEDED 12/23/2002							\$0.00	
					***************************************		\$0.00	
				-			\$0.00	
				1			\$0.00	
HECKINET AMOUNT \$8,189.00		TOTAL			\$0.00	\$0.00	\$8.189.00	
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GR ACCOUNT NUMBER COST CENTER MAJOR MIN	DOLLAR AMOU	NT		CXPLAI (25 CHAI	vation Pacters)		SECOND REF	
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PAGE TOTAL								
PAGE TOTAL VOUCHER TOTAL								